



# Campaign Finance Report

**Arizona Citizen Defense League PAC**  
**Committee #: 201000157**

**Treasurer: Bicknell, Elbert**  
**51313 N Forepaugh Peak Rd, Wickenburg, AZ 85390**  
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## Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 17, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,220.85
Total Cash Receipts this Reporting Period:	\$25.00
Total Cash Disbursements this Reporting Period:	\$997.61
Cash Balance at End of Reporting Period:	\$1,248.24

Report ID: 65532

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$3,339.04
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$175.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$25.00	\$0.00	\$25.00	\$3,514.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$997.61	\$0.00	\$997.61	\$1,865.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$997.61	\$0.00	\$997.61	\$2,265.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$997.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Manke, Ted	07/30/2010	\$25.00	\$25.00
Address:	4770 W Spoonbill Dr, Tucson, AZ 85742		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Merchants Warehouse	06/03/2010	\$17.95	\$221.46
<b>Address:</b>	2 International Pl, Fl 4, Boston, MA 02110		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	mo. service fees			
<b>Name:</b>	Merchants Warehouse	07/02/2010	\$15.00	\$221.46
<b>Address:</b>	2 International Pl, Fl 4, Boston, MA 02110		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Gateway div			
<b>Name:</b>	Merchants Warehouse	07/06/2010	\$17.95	\$221.46
<b>Address:</b>	2 International Pl, Fl 4, Boston, MA 02110		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	mo. service fees			
<b>Name:</b>	Springfield Armory	07/15/2010	\$548.00	\$548.00
<b>Address:</b>	420 W Main St, Geneseo, IL 61254		Cash	
<b>Category:</b>	Event Expenses - Prizes			
<b>Memo:</b>	raffle			
<b>Name:</b>	Wentling, John	07/16/2010	\$128.15	\$228.15
<b>Address:</b>	17500 N 67th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	retired			
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Merchants Warehouse	07/19/2010	\$0.72	\$221.46
<b>Address:</b>	2 International Pl, Fl 4, Boston, MA 02110		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	transaction fee			
<b>Name:</b>	Wentling, John	07/19/2010	\$100.00	\$228.15
<b>Address:</b>	17500 N 67th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	retired			
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Merchants Warehouse	08/03/2010	\$15.05	\$221.46
<b>Address:</b>	2 International Pl, Fl 4, Boston, MA 02110		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Gateway Div			
<b>Name:</b>	Merchants Warehouse	08/04/2010	\$96.97	\$221.46
<b>Address:</b>	2 International Pl, Fl 4, Boston, MA 02110		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Merchants Warehouse	08/04/2010	\$57.82	\$221.46
<b>Address:</b>	2 International Pl, Fl 4, Boston, MA 02110		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PayPal Div			

Total of Operating Expenses	\$997.61	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$997.61	

